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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Wiley, Jamel	8 Case No. 08 B 30069								
	Debtor	§ §								
	5600	§								
	CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT									
		nits the following Final Report and Account of the S.C. § 1302(b)(1). The trustee declares as follows:								
	08.									
	2) The plan was confirmed on 01/2	26/2009.								
C	3) The plan was modified by order on (NA).	r after confirmation pursuant to 11 U.S.C. § 1329								
r	dy default by the debtor in performance under the									
	5) The case was dismissed on 09/2	20/2010.								
	6) Number of months from filing o	or conversion to last payment: 21.								
	7) Number of months case was per	ending: 24.								
	8) Total value of accets abandoned	hy court order: (NA)								

9) Total value of assets exempted: \$6,400.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

UST Form 101-13-FR-S (09/01/2009)

**Receipts:** 

Total paid by or on behalf of the debtor \$3,904.75

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$3,904.75

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$3,474.00

Court Costs \$0

Trustee Expenses & Compensation \$254.52

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,728.52

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$800.00	\$1,047.28	\$1,047.28	\$0	\$0
Affordable Auto Sales	Secured	\$2,800.00	\$2,800.00	\$2,800.00	\$176.23	\$0
Asset Acceptance	Unsecured	NA	\$464.57	\$464.57	\$0	\$0
Bank Of America	Unsecured	\$6,000.00	NA	NA	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$539.00	\$541.78	\$541.78	\$0	\$0
CB USA	Unsecured	\$82.00	NA	NA	\$0	\$0
CB USA	Unsecured	\$179.00	\$179.00	\$179.00	\$0	\$0
City Of Chicago	Unsecured	\$8,898.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$3,000.00	\$2,987.50	\$2,987.50	\$0	\$0
City Of Markham	Unsecured	\$1,188.23	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	NA	\$443.78	\$443.78	\$0	\$0
Consumer Portfolio Services	Unsecured	\$11,361.00	\$11,361.04	\$11,361.04	\$0	\$0
Credit Protection Association	Unsecured	\$403.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$250.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$250.00	NA	NA	\$0	\$0
Firstar Bank-Elan Financial	Unsecured	\$7,090.16	NA	NA	\$0	\$0
Global Payments	Unsecured	\$429.00	\$429.00	\$429.00	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HSBC Taxpayer Financial Services	Unsecured	\$1,650.00	\$1,650.20	\$1,650.20	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$120.02	\$120.02	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$205.00	\$205.00	\$0	\$0
KCA Financial Services	Unsecured	\$564.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$543.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	NA	\$645.44	\$645.44	\$0	\$0
NCO Financial Systems	Unsecured	\$792.00	\$792.48	\$792.48	\$0	\$0
NDC Check Services	Unsecured	\$429.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$746.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$918.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$400.00	\$400.15	\$400.15	\$0	\$0
Professional Account Management	Unsecured	\$45.00	NA	NA	\$0	\$0
Receivables Management Inc	Unsecured	\$76.00	NA	NA	\$0	\$0
Receivables Management Inc	Unsecured	\$250.00	\$500.00	\$500.00	\$0	\$0
Receivables Management Inc	Unsecured	\$250.00	NA	NA	\$0	\$0
Receivables Management Inc	Unsecured	\$250.00	NA	NA	\$0	\$0
River Auto Group Ltd	Unsecured	\$3,522.00	\$3,342.20	\$3,342.20	\$0	\$0
Vrdolyak Law Group	Unsecured	\$1,500.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$2,800.00	\$176.23	\$0			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$2,800.00	\$176.23	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$1,047.28	\$0	\$0			
TOTAL PRIORITY:	\$1,047.28	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$24,062.16	\$0	\$0			

<u>Disbursements:</u>							
Expenses of Administration	\$3,728.52						
Disbursements to Creditors	\$176.23						
TOTAL DISBURSEMENTS:		\$3,904.75					

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: November 2, 2010

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.